UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: David William Cline

Case No.: 1-20-03270HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: Quicken Court Claim Number: 05 5954 Last Four of Loan Number:

Property Address if applicable: 13260 Gearhart Rd

PART 2: CURE AMOUNT

ure disbursement made by the trustee:	
Allowed prepetition arrearages:	\$177.40
Prepetition arrearages paid by the trustee:	\$177.40
Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
Allowed postpetition arrearage:	\$0.00
Postpetition arrearage paid by the trustee: Total b, d, and f:	\$0.00 \$177.40
	Prepetition arrearages paid by the trustee: Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee: Allowed postpetition arrearage: Postpetition arrearage paid by the trustee:

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: November 21, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: David William Cline

Case No.: 1-20-03270HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on November 21, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles Esquire Dethlefs, Pykosh & Murphy 2132 Market St. Camp Hill PA 17011

Served by First Class Mail

Quicken Loans, Inc 635 Woodward Ave Detroit MI 48226

David William Cline 13260 Gearhart Rd Greencastle PA 17225

I certify under penalty of perjury that the foregoing is true and correct.

Date: November 21, 2023 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036

Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 20-03270 **DAVID WILLIAM CLINE**

> **QUICKEN LOANS INC** 635 WOODWARD AVENUE

Sequence: 24 Modify: Filed Date:

DETROIT, MI 48226-

Hold Code:

Acct No: Gearhart Rd - PRE-ARREARS -

ARREARS - 13260 GEARHART ROAD

\$0.00 \$177.40 Debt: Interest Paid:

\$203,453.00 \$0.00 Amt Sched: Accrued Int: \$0.00 \$177.40 \$0.00

Amt Due: Paid: Balance Due: **Interest** Claim name <u>Type</u> <u>Date</u> Check # <u>Principal</u> Total Reconciled **DisbDescrp** 5200 **QUICKEN LOANS INC** 520-0 QUICKEN LOANS INC 07/13/2022 2014997 \$130.40 \$0.00 \$130.40 07/25/2022 ٧ 520-0 QUICKEN LOANS INC 07/11/2022 (\$130.40)\$0.00 2010897 (\$130.40) 07/11/2022 520-0 QUICKEN LOANS INC 03/16/2022 \$0.00 2010897 \$130.40 \$130.40 07/11/2022 520-0 QUICKEN LOANS INC 02/16/2022 \$47.00 \$0.00 2009902 \$47.00 02/24/2022

> \$177.40 Sub-totals: \$177.40 \$0.00

Grand Total: \$177.40 \$0.00